**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Cell phones - Water Resources Department – Payment of Cell phone charges used by the Officials of Water Resources Department during the month of May 2017 - Expenditure - Sanctioned.

**WATER RESOURCES (OP) DEPARTMENT**

**G.O.Rt.No. 287** **Dated: 13.06.2017**

Read :-

Bill No 245748534 dated 24.05.2017 of Airtel Mobile Services

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.19,467/-(Rupees Nineteen thousand four hundred and sixty seven only) towards cell phone charges of the following phones used by the Officials of this Department during the month of May- 2017.

| S.NO. | CELL PHONE NUMBER | BILL DATE | EXPENDITURE | USED BY |
|---|---|---|---|---|
| 1 | 9849905636 | 24.05.2017 | 2000.00 | Secy. to Govt., |
| 2 | 9849905642 | 24.05.2017 | 127.30 | Asst Secy(GUS) |
| 3 | 9849905689 | 24.05.2017 | 238.92 | Dy Secy. (KS) |
| 4 | 9849905690 | 24.05.2017 | 353.19 | S.O. (Ser-I) |
| 5 | 9849905691 | 24.05.2017 | 127.66 | C.T.E. |
| 6 | 9849905637 | 24.05.2017 | 922.19 | Jt Secy. (TV) |
| 7 | 9949093650 | 24.05.2017 | 144.44 | Asst. Secy. (VL) |
| 8 | 9949093654 | 24.05.2017 | 226.91 | Joint Secy(T) |
| 9 | 9949093656 | 24.05.2017 | 246.58 | Deputy Secy. (JJR) |
| 10 | 9949093658 | 24.05.2017 | 369.58 | Asst (KJ) |
| 11 | 9849901277 | 24.05.2017 | 395.72 | Asst. Secy. (DRD) |
| 12 | 9849901279 | 24.05.2017 | 184.43 | A.D-II |
| 13 | 9949093651 | 24.05.2017 | 826.36 | Jt Secy. (SK) |
| 14 | 9949093653 | 24.05.2017 | 191.94 | Asst. Secy. (BS) |
| 15 | 9949093659 | 24.05.2017 | 430.37 | Asst. Secy. (MKR) |
| 16 | 8978901752 | 24.05.2017 | 502.60 | TE - 2 (KBR) |
| 17 | 8978901753 | 24.05.2017 | 90.41 | ATE - 2 (MTT) |
| 18 | 8978901754 | 24.05.2017 | 241.04 | TE - 1 (MPR) |
| 19 | 9701379927 | 24.05.2017 | 284.66 | S.O. (OP- Claims) |
| 20 | 9701379930 | 24.05.2017 | 347.54 | S.O. (P&B) |
| 21 | 9701379865 | 24.05.2017 | 512.26 | S.O.(Pr-III) |
| 22 | 9701379903 | 24.05.2017 | 625.00 | S.O. (OP) |
| 23 | 9701379856 | 24.05.2017 | 291.98 | S.O. (RTI) |
| 24 | 9701379896 | 24.05.2017 | 263.93 | S.O. (REFORMS) |
| 25 | 9701379925 | 24.05.2017 | 0.00 | S.O. (Vig-I) |
| 26 | 9701379932 | 24.05.2017 | 625.00 | P.S. (KHP) |
| 27 | 9701379850 | 24.05.2017 | 282.08 | S.O. (EA/IS) |
| 28 | 9701379904 | 24.05.2017 | 151.72 | S.O. (MI-R) |
| 29 | 9701379853 | 24.05.2017 | 174.23 | S.O. (PAC) |
| 30 | 9701379931 | 24.05.2017 | 608.81 | PS (SK) |

Contd…….2

| | | | | | |
|---|---|---|---|---|---|
| | 31 | 9701379926 | 24.05.2017 | 164.09 | S.O.(MIG) |
| | 32 | 9701379860 | 24.05.2017 | 373.19 | S.O.(Vig-III) |
| | 33 | 9701379872 | 24.05.2017 | 625 | S.O. (ARB) |
| | 34 | 9701379837 | 24.05.2017 | 176.28 | Asst Secy (OP) |
| | 35 | 9701379924 | 24.05.2017 | 315.67 | S.O. (CEs.Estt.) |
| | 36 | 9701379893 | 24.05.2017 | 439.09 | S.O. (LA) |
| | 37 | 9701379864 | 24.05.2017 | 375.70 | S.O. ( SER.-II) |
| | 38 | 9701379861 | 24.05.2017 | 540.14 | S.O (MI-A) |
| | 39 | 9701379867 | 24.05.2017 | 327.85 | S.O. (Gen -II) |
| | 40 | 9701379874 | 24.05.2017 | 528.59 | S.O (CADA) |
| | 41 | 9701379875 | 24.05.2017 | 264.75 | S.O (SER III) |
| | 42 | 9701379836 | 24.05.2017 | 87.99 | A.D-I |
| | 43 | 9701379894 | 24.05.2017 | 502.90 | S.O (Vig-II) |
| | 44 | 9701379871 | 24.05.2017 | 361.12 | S.O (ERD) |
| | 45 | 9701379849 | 24.05.2017 | 379.71 | S.O (SER.IV) |
| | 46 | 9701379868 | 24.05.2017 | 414.69 | S.O (Proj -I) |
| | 47 | 9701379895 | 24.05.2017 | 299.82 | S.O (Gen-I) |
| | 48 | 9701379862 | 24.05.2017 | 473.01 | S.O (P-II) |
| | 49 | 9701379845 | 24.05.2017 | 429.50 | P.S. (MP) |
| | 50 | 9701379852 | 24.05.2017 | 384.44 | S.O. (WRG) |
| | 51 | 9701379870 | 24.05.2017 | 217.06 | S.O. ( RR) |
| | | | **Total Rs.** | **19467.44** | **(or Rounded to Rs.19,467/-** |

2 The expenditue shall be debited to "3451". Secretariat Economic Services - 090. Secretariat - (09) Water Resources Department - 130 Office Expenses - 131 S.P.T. Charges".

3 The Water Resources (OP - Claims) Department shall draw the amount by way of an account payee cheque favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned in para one above.

4 This order does not require the concurrence of Finance Department as per the existing rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**I.RAGHU RAMA SARMA**

**DEPUTY SECRETARY TO GOVERNMENT**

To

The Water Resources (OP: Claims) Department.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

//FORWARDED BY ORDER//

**SECTION OFFICER**